

CERTIFICATE

2019

To the Clerk of Hamilton County, State of Kansas
We, the undersigned, officers of

Kendall Township

certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2019; and (3) the Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

			2019 Adopted Budget		
		Page No.	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:					
Computation to Determine Limit for 2019		2			
Alloc of MVT, RVT, 16/20M Vehicles Tax		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	33,016	15,525	5.008
Totals		xxxxxx	33,016	15,525	5.008
Budget Summary		7			
			Resolution required? Vote publication required	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	3,104,289
	November 1st Valuation

Assisted by:
Kennedy McKee & Co. LLP

Address:
PO Box 1477
Dodge City, KS 67801
Email:
jkennedy@kmc-cpa.com

August: 8-27 2018

Ange Moe
County Clerk

Carlynn Hask
Bryon Hask
Kendall Hask

Governing Body

CPA Summary
No assurance is provided.

Kendall Township

2019

Computation to Determine Limit for 2019

	Amount of Levy
1. Total tax levy amount in 2018	+ \$ 14,591
2. Debt service levy in 2018	- \$ 0
3. Tax levy excluding debt service	\$ 14,591

2018 Valuation Information for Valuation Adjustments

4. New improvements for 2018:	+ 0
5. Increase in personal property for 2018:	
5a. Personal property 2018	+ 287,127
5b. Personal property 2017	- 159,074
5c. Increase in personal property (5a minus 5b)	+ 128,053
	(Use Only if > 0)
6. Valuation of property that changed in use during 2018:	+ 0
7. Total valuation adjustment (sum of 4, 5c, 6)	128,053
8. Total estimated valuation July 1, 2018	3,103,668
9. Total valuation less valuation adjustment (8 minus 7)	2,975,615
10. Factor for increase (7 divided by 9)	0.04303
11. Amount of increase (10 times 3)	+ \$ 628
12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 15,219
13. Debt service levy in this 2019 budget	0
14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	15,219
15. Consumer Price Index for all urban consumers for calendar year 2017	0.021
16. Consumer Price Index adjustment (3 times 15)	\$ 306
17. Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 15,525

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.
In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Kendall Township

2019

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2018	Tax Levy Amount in 2018 Budget	Allocation for Year 2019				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	14,591	450	3	85	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	14,591	450	3	85	0	0

County Treas Motor Vehicle Estimate 450

County Treas Recreational Vehicle Estimate 3

County Treas 16/20M Vehicle Estimate 85

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.03084

RVT Factor 0.00021

16/20M Factor 0.00583

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2019

Kendall Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2017	Current Amount for 2018	Proposed Amount for 2019	Transfers Authorized by Statute
None					
Total		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2018 and/or 2019 from a non-budgeted fund.

Kendall Township
Hamilton County

2019

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2018	Date Due		Amount Due 2018		Amount Due 2019	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2018	Payments Due 2018	Payments Due 2019
None							
				Total	0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Kendall Township

2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	25,414	16,713	16,793
Receipts:			
Ad Valorem Tax	15,053	14,591	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		650	450
Recreational Vehicle Tax		4	3
16/20 M Vehicle Tax		110	85
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Rent	160	160	160
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	15,213	15,515	698
Resources Available:	40,627	32,228	17,491
Expenditures:			
Maintenance	325	500	500
Utilities	6,173	7,000	7,000
Budget Preparation	320	350	400
Publication	83	85	90
Buildings Maintenance	14,500	5,000	22,526
Insurance	2,460	2,500	2,500
Other	53		
Cash Forward (2019 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	23,914	15,435	33,016
Unencumbered Cash Balance Dec 31	16,713	16,793	xxxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	21,565	34,759	33,016
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			33,016
Tax Required			15,525
Delinquent Comp Rate: 0.0%			0
Amount of 2018 Ad Valorem Tax			15,525

See Tab A

CPA Summary
No assurance is provided.

NOTICE OF BUDGET HEARING

The governing body of
Kendall Township
Hamilton County

will meet on August 14, 2018 at 7:00 PM at Kendall Community Building for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Kendall Community Building and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
General	23,914	5.094	15,435	5.247	33,016	15,525	5.002
Totals	23,914	5.094	15,435	5.247	33,016	15,525	5.002
Less: Transfers	0		0		0		
Net Expenditure	23,914		15,435		33,016		
Total Tax Levied	14,390		14,591		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,825,316		2,780,835		3,103,668		
Outstanding Indebtedness,							
Jan 1	2016		2017		2018		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Caitlyn Horton
Treasurer

Proof of Publication

State of Kansas

County of Hamilton, SS:

Marcus Ashlock

Of lawful age, being duly sworn upon oath state that he/she is the editor of THE SYRACUSE JOURNAL.

THAT said newspaper has been published at weekly (50) times a year and has been so published for at least five years prior to the first publication of the attached notice.

THAT said paper was entered as a second class matter at the post office of its publication;

THAT said paper has a general paid circulation on a daily, or weekly, or monthly, or yearly basis in HAMILTON County, Kansas and is NOT a trade, religious or fraternal publication and has been PRINTED and published in HAMILTON County Kansas.

THE ATTACHED was published on the following dates in a regular issue of said newspaper.

1st Publication was made on the 1 day of Aug., 2018

2nd Publication was made on the day of , 20

3rd Publication was made on the day of , 20

4th Publication was made on the day of , 20

5th Publication was made on the day of , 20

6th Publication was made on the day of , 20

Publication Fee \$ 104.00

Affidavit, Notary's Fees \$

Additional Copies \$

Total Publication Fee \$ 104.00

(Signed) Marcus Ashlock

Witness my hand this 2 day of Aug., 2018

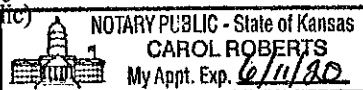
SUBSCRIBED and SWORN to before me this 2

Day of Aug., 2018

Carol Roberts

(Notary Public)

My commission expires on



State of Kansas
County of Hamilton
TOWNSHIP

NOTICE OF BUDGET HEARING

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Hamilton County
will meet on August 14, 2018 at 7:00 PM at Hamilton County Building for the purpose of hearing and
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Detailed budget information is available at Hamilton County Building and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amounts of 2018 Ad Valorem Tax cannot exceed the maximum limits
of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019	
	Expenditures	Actual Tax Rate	Expenditures	Actual Tax Rate	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax
General	23,914	5.09	15,453	5.27	33,016	15,525
Totals	23,914	5.09	15,453	5.27	33,016	15,525
Less: Transfers	0		0		0	0
Net Expenditure	23,914		15,453		33,016	15,525
Total Tax Levied	45,990		14,591		33,016	15,525
Assessed Valuation						
Township						
Outstanding Indebtedness						
Jan. 1, 2016						
G.O. Bonds						
Other						
Lease Payable						
Capital						
Totals						

Expenditures are expressed in millions.

Calvin Horton
Treasurer